

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

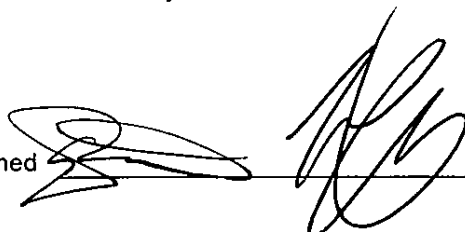
1805767

(a) Insert full name of
companyName of Company
(a) D & D Dispersions Limited(b) Insert full name and
addressesWe (b)
Gary Steven Pettit
Marshman Price
1st Floor, 8 Spencer Parade
Northampton
NN1 5AAR Neil Marshman
Marshman Price
PO Box 5895
Wellingborough
Northants
NN8 5ZD

(c) Insert date

the liquidators of the above-named company attaches a statement of the company's
affairs as at 22 July 2010

Signed



Date 23 July 2010

Presenter's name,
address and reference
(if any)Marshman Price
1st Floor, 8 Spencer Parade
Northampton
NN1 5AA

For Official Use

Liquidation Section

Post Room



AYEXSM1Y

A03

27/07/2010

494

COMPANIES HOUSE

TUESDAY

Statement of Affairs

Statement as to affairs of D & D Dispersions Limited

on the being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name David Alan Goff

Signed [Signature]

Signed

Dated 22/7/10

Signature [Signature]

Date 22/7/10

D & D Dispersions Limited

A – Summary of Assets

Assets

	Book Value	Estimated to Realise	
Assets subject to fixed charge			
Freehold Land & Property	187,694	175,000	
Natwest	(82,235)	(82,235)	
Natwest	(4,516)	(4,516)	
		<u>88,249</u>	88,249

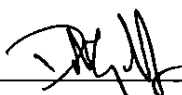
Assets

Plant & Machinery	74,290	19,500
Fixtures & Fittings	17,045	0
Stock	190,000	1
Book Debts	249,152	186,864
Cash at Bank	11,222	11,222
Furniture & Equipment	0	250

Estimated total assets available for preferential creditors

306,086

Signature



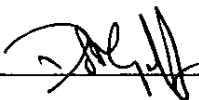
Date

22/7/10

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		306,086
Preferential creditors		
Employee	9,039	
Total Preferential Claim		9,039
Estimated deficiency / surplus as regards preferential creditors		297,047
 Estimated total assets available for floating charge holders		297,047
Debts secured by floating charges	0	
		0
Estimated deficiency/surplus of assets after floating charges		297,047
		297,047
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Accountants	8,813	
Contingent Creditors	21,450	
Employee	58,201	
HM Revenue & Customs for PAYE	19,397	
HM Revenue & Customs for VAT	12,616	
Landlord	13,000	
Trade Creditor	291,938	
Utility Creditor	22,866	
		(448,280)
Estimated surplus / deficiency as regards non-preferential creditors	£	(151,233)
Issued and called up capital		
Ordinary	20,000	
		(20,000)
Estimated total deficiency / surplus as regards members		(171,233)

Signature



Date

22/7/10

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	£1 00			0
A Baillie (Hygiene) & Co	Water Street, Kettering, Northants, NN16 0JR	£188 86			0
Abacus Office Supplies	Lammas Courtyard, Corby, Northants, N17 5EZ	£184 03			0
Anglian Water	PO Box 46, Spalding, Lincolnshire, PE11 1DB	£310 72			0
Anthony McLennan	No 26 Sykes Court, Rockingham Road, Corby, Northants, NN17 1BG	£546 00			0
Apollo Engineering	Unit 14-15, Oakwood Industrial Estate, South Road, Harlow, CM20 2BZ	£237 35			0
BASF Performance Products Plc	Hulley Road, Macclesfield, Cheshire, SK10 2NX	£28,030 57			0
BASF SE	PO Box 4, Earl Road, Cheadle Hume, Cheshire, SK8 6QG	£6,128 80			0
Bate Technology	135 Chatsworth Road, Worsley, Manchester, M28 2WR	£17,075 10			0
Bead Works	Unit 14 Kemp House, Earlstrees Industrial Estate, Corby, NN17 4AU	£162 05			0
Blagden Chemicals	Osprey House, Black Eagle Square, Westerton, Kent, TN16 1PA	£3,337 59			0
British Gas Business	1600 Parkway Court, Oxford Business Park, Oxford, OX4 2JY	£22,350 83			0

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British Telecom PLC	PP RCAB Receiving Centre., 5th Avenue Business Park, TVTE, Gateshead, NE82 6XX	£88 71			0
BTC Speciality Chemical Distribution	Postfach 45 12 25, 50887 Koln, Germany	£20,495 45			0
BUPA	31 Rooney Street, Liverpool, L1 9EH	£1 00			0
Business Textile Services Limited	Unit 7/8 Spring Mill Industrial Estate, Avening Road, Nailsworth, Gloucester, GL6 OBS	£1,914 60			0
Cambrian Containers	Unit 32, Mochdre Industrial Estate, Newton, Powys, SY16 4LE	£541 20			0
Cappelle Pigments n v	12 Hartley Road., Longfield, Kent, DA3 7PE	£28,558 40			0
Charles Johnson	85 Willowbrook Road, Corby, Northants, NN17 2EF	£6,116 00			0
Chaucer Solutions Limited	Leycourt Farm, Great Gransden, Sandy, Bedfordshire, SG19 3AS	£785 16			0
Corby Borough Council	Grosvenor House., George Street, Corby, Northants, NN17 1QB	£1 00			0
Corby Hose & Hydraulics Ltd	Geddington Road, Corby, Northants, NN18 8AA	£32 90			0
Cornelius Chemical Company Limited	Woodside, Dunmow Road, Bishops Stortford, Hertfordshire, CM23 5RG	£22 15			0
County Scales Limited	Langley Business Park, Station Road, Langley Mill, Nottingham, NG16 4DG	£528 75			0

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Craig Galt	7 Willowbrook Road, Corby, Northamptonshire, NN17 2EB	£668 75			0
Crisis Worldwide	Unit 4 Edison Court, Edison Road Park Farm, Wellingborough, Northants, NN8 6AH	£141 00			0
CW Consultancy		£2,961 00			0
Cytec Surface Specialities	Anderlechtstraat 33, B-1620 Drogenbos, Belgium	£12,947 60			0
D Black Printers	Pilot Road, Phoenix Parkway, Corby, Northants, NN18 8AN	£300 30			0
Dacolor Italy	Via Vittor Pisani, 28-20124 Milano, Italy	£1,770 00			0
David and Dawn Goff	5 Hemmingway Close, Newport Pagnell, MK16 8QP	£13,000 00			0
David Dunn	4 Belvoir Close, Corby, Northants, NN18 8PL	£4,274 75			0
David Goff	5 Hemingway Close, Newport Pagnell, Buckinghamshire, MK16 8QP	£7,437 00			0
David Steventon	18 Pytchley Court, Corby, Northants	£1,733 25			0
Dawn Goff	5 Hemingway Close, Newport Pagnell, Buckinghamshire, MK16 8QP	£11,020 25			0
Dean Mitchell	24 Pages Walk, Corby, NN17 1XE	£384 00			0
Devine Chemicals Limited	Prospect Business Park., Leadgate, Caonsett, County Durham, DH8 7PW	£1,146 70			0

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Eden Springs UK Limited	3 Livingstone Boulevard, Hamilton International Technology Park, Blantyre, Lanarkshire, G72 0BP	£60 36			0
Emo	Tryst House, Gienbervie Business Park, Larbert, FK5 4RB	£253 31			0
E-On	Westwood Way,, Westwood Bsiness Park, Coventry, CV4 8LG	£26 29			0
European Colour	Mail Returned- ADDRESSEE GONE AWAY	£198 38			0
Evonik Teko	Goldschmidt Strasse 100, 45127 Essen, MK10 0AF, Germany	£2,840 00			0
Ferland Bourne	Roman Bank,, Skegness, Lincolnshire, PE25 1SQ	£532 96			0
Fenton Packaging Limited	Bridge Street, Morley, Leeds, LS27 0LE	£3,443 63			0
Gordon Robertson	39 Cecl Dnve, Corby, Northants, NN18 8BG	£5,144 50			0
Grolman	1st Floor, Barclays Bank Building, Chepstow, Monmouthshire, NP16 5XQ	£14,786 20			0
Hammond Chemicals Ltd	Canal Street, Brerley Hill, West Midlands, DY5 1JR	£126 90			0
HM Revenue & Customs	Tido (CES), Ty Glas Road,, Llanishen, Cardiff, CF4 5ZG	£19,397 02			0
HM Revenue & Customs	Tido (CES), Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	£12,615 82			0
Howsafe Ltd	19 & 20 Challenger Way, Edgertey Business Park,	£462 11			0

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	Peterborough, PE1 5EX				
Ian Harris	31 Gainsborough Road, Corby, Northants, NN18 0RG	£6,796 25			0
Infinitis UK Limited	50 Maple Grove,, Northwich, CW8 4AX	£12,831 14			0
Interlink Express Parcels Ltd c/o KPMG LLP	Trelwany House, Surrey Street,, Bristol, BS2 8PS	£39 72			0
J D Services UK	11 The Roundway, Thurmaston, Leicester, LE4 9JZ	£125 00			0
James M Brown Limited	Napier Street, Fenton, Stoke On Trent, Staffordshire, ST4 4NX	£2,384 66			0
Jamie Gatt	7 Willowbrook Road, Corby, Northants, NN17 2EB	£3,902 75			0
JMB Plant Hire Ltd T/A JMB Hire Centres	Darwin Court, Trevithick Road, Willow Brook South Industrial Estate, Corby, Northants, NN17 5XY	£184 18			0
JW Electrical Services	138 Lindsfame Road, Corby, Northants, NN17 2EN	£225 40			0
Kromachem	Unit 10 Moor Park Industrial Centre, Tolpits Lane, Walford, Hertfordshire, WD1 8SP	£2,028 22			0
KS Cool Energy Ltd T/A Industrial Cooling Services	Stephenson Road, Calmore Idustrial Estate, Totton, Hampshire, SO40 3RY	£2,433 83			0
Lambrium Engineering	2 Kingsfield Close, Kings Heath Industrial Estate, Northampton, NN5 7QS	£658 00			0
Lehvoss	20 West Road, Congleton, Cheshire, CW12 4ER	£1,399 19			0

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Lubrizol Limited	PO Box 88, Belper, Derby, DE56 1QN	£2,256 80			0
Lubron Advanced Oils Ltd	6&7 Enterprise Park, Hunters Road, Weldon North Industrial Estate, Corby, Northants, NN17 5JE	£259 33			0
Midland Fork Lifts Limited	Cranford Road,, Burton Latimer, Northants, NN15 5TB	£21,450 00			0
Miltons	ST James Road, St James Industrial Estate, Corby, Northants, NN18 8AL	£18 38			0
Moore Stephens	Oakley House, Headway Business Park, 3 Saxon Way West, Corby, NN18 9EZ	£8,812 50			0
MOTO TEC	73 Occupation Road, Corby, Northants	£79 80			0
Natwest	25 Corporation Street, Corby, NN17 1NR	£4,515 58	Legal Mortgage (Loan)	13/02/1985	4,516
Natwest	RBS House, Grange Park Court, Roman Way, Northampton, NN4 5EA	£82,235 19	Legal Mortgage	13/02/1985	82,235
Nissen Packaging Limited	Unit 31, Jubilee Trade Centre, Jubilee Road, Leichworth, Hertfordshire, SG6 1SP	£1,407 06			0
Northampton Time Recorders Ltd	8 Church Way, Thorpe Malsor, Kettering, NN14 1JS	£235 66			0
Office Equipment Servicing Ltd	71 Park Road, Wellingborough, Northants, NN8 4QG	£245 57			0
Omya UK Ltd	Omya House, Stephenson Way, Wyvern Business Park, Derby, DE21 6LY	£4,529 04			0

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One Bill Telecom	PO Box 42177, London, SW8 1UE	£89 88			0
PEP	9 Allee Mesdames, Anciennes Glaciers de Vichy, 03200 Vichy, Paris, France	£2,410 00			0
Polymer Technologies Ltd	19 Whybourne Crescent, Tunbridge Wells, Kent, TN2 5BS	£16,916 11			0
Profiltra BV	27 Clematis Drive,, Wolverhampton, WV9 5SD	£6,137 50			0
Racing Colours	Unit 16 Coin Park, Andoversford Industrial Estate, Andoversford Cheltenham, Gloucestershire, GL54 4HJ	£8,988 75			0
RAHN AG	Dorflistra SE 120, CH-8050 Zurich, Switzerland	£21,340 00			0
Rockwood Pigments (Uk) Ltd	Milner Road, Chilton Industrial Estate, Sudbury, Suffolk, CO10 2XG	£10,255 40			0
RTW Printers	Orion Way, Kettering Business Park, Kettering, Northants, NN16 6NL	£141 00			0
Safic - Alcan UK Limited	812 Fountain Court, Birchwood Boulevard, Warrington, Lancashire, WA3 7QZ	£1,137 58			0
Samuel Banner & Co	Hampton Court, Tudor Road, Manor Park Runcorn, Cheshire	£237 94			0
Scott Hemming	15 Thames Walk, Corby, NN17 2HB	£504 00			0
Siemens Metering Services	Woodyard Lane, Off Lambourne Drive, Wollaton, Nottingham, NG8 1GB	£950 42			0

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SITA Technology	Sita House, Grenfell Road, Maidenhead, Berkshire, SL6 1ES	£831 95			0
Sonic Security Services Limited	Units 5 & 3, Grange Road Business Estate,, Geddington, Kettering, Northants, NN14 1AL	£391 49			0
Stephen Sanderson Limited	Riverside Industrial Estate, Market Harborough, Leicester, LE16 7PT	£11,485 69			0
Stephen Yates	29 Chestnut Drive, Desborough, Northants, NN14 2TP	£4,555 50			0
Sun Chemical Ltd	3 High View Road, South Normanton, Derbyshire, DE55 2DT	£2,718 02			0
Sun Chemical S A		£17,935 39			0
Tony Brown	46 Church View Road, Desborough, Northamptonshire, NN14 2PS	£10,309 00			0
Union Colours Limited	Union House, Hempshaw Lane, Stockport, Cheshire, SK1 4LG	£6,899 20			0
Univar Limited	Finedon Road, Wellingborough, Northants, NN17 4BA	£1,052 04			0
Western Provident Association Ltd	Rivergate House, Blackbook Park, Taunton, TA1 2PE	£280 50			0
William Lovie	404 Gainsborough Road, Corby, Northants, NN18 0QH	£3,847 75			0

B
COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Worksafe Direct	Geddington Road, Corby	£291 39			0
Zunch	Zunch House, Ballsbridge Park, Dublin 4, Ireland				0
Goff, Mr David		£0 00			
Goff, Mrs Dawn		£0 00			
Totals		£544,070 05			86,751

Signature  Date 22/7/10

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
David Goff	5 Hemingway Close, Newport Pagnell, MK16 8QP	Ordinary	12,000	£12,000 00
Dawn Goff	5 Hemingway Close, Newport Pagnell, MK16 8QP	Ordinary	8,000	£8,000 00



Signature

Date 22/7/10